Invoice # 000167

Date: 2026-01-09
Payment: CASH

PAID

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name	Customer Email
Daiken	—
Customer Phone	**Notes**
0823165731	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Small	2	265.00	530.00
Green Shorts	(8/9) 22	2	170.00	340.00
Green Shorts	(6/7) 18	2	170.00	340.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Golf Sports Shirts New	6/7	3	275.00	825.00
DryMacs	9/10	1	295.00	295.00
DryMacs	7/8	1	295.00	295.00
School Bags (Jnr)	Junior	2	375.00	750.00
Red Kit Drawstring Bag	One Size	2	95.00	190.00
Library Folders zip style	One Size	2	50.00	100.00
Ice-cream tub	One size	2	30.00	60.00
			Total (inc)	**4000.00**

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference